

**A RESOLUTION
AS SUBSTITUTED BY CITY UTILITIES COMMITTEE**

09-R-1315

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTURAL AGREEMENT WITH COMPLIANCE ENVIROSYSTEMS, LLC., FOR FC-4751 CONSENT DECREE SANITARY SEWER EVALUATION SURVEY, SEWER GROUPS 5 & 6 CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION SIX HUNDRED SEVENTY-SIX THOUSAND ONE HUNDRED THIRTEEN DOLLARS AND NO CENTS (\$14,676,113.00); THAT ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17102652.103.506621876.5212001.COA AND FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER AND WASTEWATER BOND) 170215 (WASTEWATER SEWER REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4333000 (NEW SEWER SERVICE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta did advertise for FC-4751 Consent Decree Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6 Contract A, on behalf of the Department of Watershed Management; and

WHEREAS, FC-4751 Consent Decree Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6 Contract A is a project providing sanitary sewer evaluation surveys to include manhole location and inspection, hydrological data acquisition, GPS (manhole positioning) and pump station monitoring and other associated work; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the Agreement for FC-4751 Consent Decree Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6 Contract A, be awarded to Environmental Systems Inc., in an amount not to exceed Fourteen Million Six Hundred Seventy-Six Thousand One Hundred Thirteen Dollars and No Cents (\$14,676,113.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is hereby authorized to enter into an agreement with Compliance Envirosystems, LLC, for FC-4751 Consent Decree Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6 Contract A, on behalf of the Department of Watershed Management, in an amount not to exceed Fourteen Million Six Hundred Seventy-Six Thousand One Hundred Thirteen Dollars and No Cents (\$14,676,113.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that the term of the agreement shall be for a term of six hundred seventy days (670) for substantial completion from the date of the Notice to Proceed.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Compliance Envirosystems, LLC.

BE IT FINALLY RESOLVED, that all contracted work for shall be charged to and paid from Project Award Task Expenditure Organization Number 17102652.103.506621876.5212001.COA and Fund Department Organization and Account Number 5066 (2009A Water and Wastewater Bond) 170215 (Wastewater Sewer Repair) 5212001 (Consulting/Professional Services) 4333000 (New Sewer Service).

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTURAL AGREEMENT WITH COMPLIANCE ENVIROSYSTEMS, LLC., FOR FC-4751 CONSENT DECREE SANITARY SEWER EVALUATION SURVEY, SEWER GROUPS 5 & 6 CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION SIX HUNDRED SEVENTY-SIX THOUSAND ONE HUNDRED THIRTEEN DOLLARS AND NO CENTS (\$14,676,113.00); THAT ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PROJECT AWARD TASK EXPENDITURE ORGANIZATION AND ACCOUNT NUMBER _____ AND FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER _____; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta did advertise for FC-4751 Consent Decree Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6 Contract A, on behalf of the Department of Watershed Management; and

WHEREAS, FC-4751 Consent Decree Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6 Contract A is a project providing sanitary sewer evaluation surveys to include manhole location and inspection, hydrological data acquisition, GPS (manhole positioning) and pump station monitoring and other associated work; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the Agreement for FC-4751 Consent Decree Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6 Contract A, be awarded to Environmental Systems Inc., in an amount not to exceed Fourteen Million Six Hundred Seventy-Six Thousand One Hundred Thirteen Dollars and No Cents (\$14,676,113.00).

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as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Compliance EnviroSystems, LLC.

BE IT FINALLY RESOLVED, that all contracted work for shall be charged to and paid from Project Award Task Expenditure Organization and Account Number _____ and Fund Department Organization and Account Number _____.



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

July 9, 2009

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: **DWM Capital Projects**

As a follow-up to my Memorandum dated June 25, 2009 (copy attached) and per your request, the list of projects to be covered are as follow:

1. FC-4742, Sewer Group 2 Rehabilitation Cured in Place Pipe Contract D (CONSENT DECREE) (TO BE REBID)
2. FC-4746, Sewer Group 2 Rehabilitation Cured in Place Pipe Contract E (CONSENT DECREE) (TO BE REBID)
3. FC-4751, Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6, Contract A (CONSENT DECREE)
4. FC-4752, Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6, Contract B (CONSENT DECREE)
5. FC-4770, Hemphill Finished Water Pumping Station

Should you have any additional questions, please feel free to contact Sheila C. Pierce, Deputy Commissioner, at 404-330-6814.

Thank you for your cooperation in this matter.

/gjc

C: Sheila C. Pierce, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
File

FILE COPY



CITY OF ATLANTA
DEPT. OF PROCUREMENT

09 JUN 29 AM 10:32

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

June 25, 2009

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: DWM Capital Projects

On Wednesday, June 17, 2009 in a Special Called Meeting, the Atlanta City Council approved a Bond Sale for the Department of Watershed Management. The bond funds will be used for refinancing existing debt and for new capital projects. There are a number of new projects that are Consent Decree; therefore, we would like to do all we can to keep them on schedule so that we do not run the risk of violating either our Federal Consent Decree or State Consent Order. Before the funding can be referenced in legislation, the Finance Department has to build individual accounts which will likely take 30 to 60 days to complete.

To maximize our time, I am requesting that we complete the processing up to the point of submitting legislation to the appropriate City Council Committee then asking that the legislation be held pending the creation of individual accounts by the Finance Department. This will ensure that if an employee in either of our organizations is out due to vacation or for other reasons over the summer months that we will be able to keep the contracts moving.

Should you have any additional questions, please feel free to contact Sheila C. Pierce, Deputy Commissioner, at 404-330-6814.

Thank you for your cooperation in this matter.

/s/

C: Sheila C. Pierce, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
File

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH COMPLIANCE ENVIROSYSTEMS, LLC., FOR FC-4751 CONSENT DECREE SANITARY SEWER EVALUATION SURVEY, SEWER GROUPS 5 & 6 CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION SIX HUNDRED SEVENTY-SIX THOUSAND ONE HUNDRED THIRTEEN DOLLARS AND NO CENTS (\$14,676,113.00); THAT ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PROJECT AWARD TASK EXPENDITURE ORGANIZATION AND ACCOUNT NUMBER _____ AND FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER _____; AND FOR OTHER PURPOSES.

Council Meeting Date: July 20, 2009

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

To enter into a contractual agreement with Compliance
Environmental Systems Inc, for FC-4751, Sanitary
Sewer Evaluation Survey, Sewer Groups 5 & 6 Contract

A.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

Consent Decree - FC-4751-Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6 Contract A shall consist of, but limited to, fixing and maintaining sewer pipes in the Atlanta area. Funding codes to be provided at a later date.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Professional Services

(b) Source Selection:

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*):

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: \$14,676,113.00

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: Revenue Fund

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Lawrence Hall

LEGISLATIVE SUMMARY
(FC-4751, Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6, Contract A)

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTURAL AGREEMENT WITH COMPLIANCE ENVIROSYSTEMS, LLC., FOR FC-4751 CONSENT DECREE SANITARY SEWER EVALUATION SURVEY, SEWER GROUPS 5 & 6 CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION SIX HUNDRED SEVENTY-SIX THOUSAND ONE HUNDRED THIRTEEN DOLLARS AND NO CENTS (\$14,676,113.00); THAT ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PROJECT AWARD TASK EXPENDITURE ORGANIZATION AND ACCOUNT NUMBER _____ AND FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER _____; AND FOR OTHER PURPOSES.

Committee Meeting Date:	July 14, 2009
Council Meeting Date:	July 20, 2009
Legislation Title:	Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6, Contract A)
Requesting Dept.:	Watershed Management
Contract Type:	BID
Advertisement:	Web: 02/12/2009
Bids/Proposals Due:	March 17, 2009
Invitations Mailed:	30
Bids/Proposals Received:	6
Bidders:	Garney Companies, Inc. Compliance EnviroSystems, LLC Brent Scarbrough and Co., Inc./Drayco Group, LLC CamKen Reynolds, LLC Southeast Pipe Survey, Inc. Inland Waters Pollution Control, Inc.
Contractor:	Compliance EnviroSystems, LLC

Estimated Value: \$14,676,113.00

Scope Summary: The scope of work provides for the furnishing of location and inspection services of a part of the combined and separate sewer systems in the City of Atlanta, including the collection of asset inventory and condition assessment data.

Background: Original contract, execution to be determined.

Evaluation Team: Representatives from the Department of Watershed Management and Office of Contract Compliance

Term of Contract: Contractor shall commence Work within ten (10) calendar days after receipt of the Notice to Proceed and shall substantially complete the Work within six hundred seventy (670) calendar days from issuance of Notice to Proceed and fully complete the Work with seven hundred thirty (730) calendar days of issuance of the Notice to Proceed.

Fund Account Centers: TBD

Prepared By: Mano Smith, Contracting Officer

Contact Number: (404) 330-6351



CITY OF ATLANTA
DEPT. OF PROCUREMENT
09 MAR 32 AM 9:33

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT H. HUNTER
Commissioner

March 31, 2009

MEMORANDUM

TO: Adam Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner *Robert J. Hunter*
Department of Watershed Management

RE: FC-4751, Sanitary Sewer Evaluation Survey, Sewer Groups 5&6,
Contract A
Recommendation/Award

After careful review of the bids submitted, we are recommending that the bid for the above-referenced project be awarded to the lowest, most responsive and responsible bidder, **Compliance Environmental Systems Inc.**, in an amount not to exceed **\$14,676,113.00**.

Bids were received from six (6) contractors and are listed below with the respective bid amounts.

• Compliance Environmental Systems Inc.	\$ 14,676,113.00
• Inland Waters Pollution Control, Inc.	\$ 16,139,963.30
• Brent Scarborough Drayco LLC.	\$ 16,194,816.80
• Camken Reynolds, LLC.	\$ 16,276,185.80
• Garney Companies, Inc.	\$ 17,597,715.00
• Southeast Pipe Survey, Inc.	\$ 20,845,035.00

If you have any questions or concerns, please feel free to contact Lawrence Hall, Contracting Officer, at my number 404.330.6151

/leh

c: Sheila Pierce, DWM
Lawrence Hall, DWM
George Barnes, DWM
Cathy Martin, DOP
Kimberly Lyons, DOP
Gwendolyn Carswell, DWM
File



CITY OF ATLANTA

Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
h Owens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director *HO*
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 4751, Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6 (Contract A)**

DATE: March 25, 2009

The Office of Contract Compliance has reviewed the six bids for minority and female business enterprise participation. All six bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, HBEs, NABEs and FBEs as indicated below:

Compliance EnviroSystems, LLC

Primary Environmental Solutions	AABE	28%
Mercy Data Consulting Company	FBE	2%
Diagnostic Resources & Solutions	FBE	4%
Long Engineering, Inc.	FBE	1%
NC2pr	FBE	1%
Participation Total		36%

Inland Waters pollution Control, Inc.

Chief Solutions Inc. d/b/a Chief Environmental	NABE	21%
The Russell Group, LLC	AABE	7%
Q-B Engineering Services, Inc.	HBE	1%
Utility Asset Management, Inc.	FBE	4%
North American Pipeline Management, Inc.	FBE	2%
Mercy Data Consulting Company	FBE	1%
Participation Total		36%

Brent Scarbrough & Co./Drayco Group, LLC

Drayco Group, LLC	AABE	21%
Infrastructure Technologies	AABE	7%
Allied Contracting & Engineering, Inc.	FBE	6%
Participation Total		34%

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: **Bid Recommendation for FC 4751, Sanitary Sewer Evaluation Survey
Groups 5 & 6 (Contract A)**
DATE: **March 25, 2009**
PAGE: 2

Camken Reynolds, LLC

CamKen Consulting, Inc.	AABE	34%
Full Circle Communications	FBE	1%
Chief Solutions, Inc.	NABE	4%
North American Pipeline Management	HBE	2%
Q Solutions, Inc.	FBE	5%
Superior Pipeline Services, Inc.	AABE	2%
Q-B Engineering, Inc.	HBE	.03%
Participation Total		48.03%

Garney Companies, Inc.

Metals and Materials Engineers (MME)	AABE	34%
Mercy Data Consulting Company	FBE	2%
Tri-Tech Associates	FBE	1%
Lori's Transportation	FBE	3%
Participation Total		40%

Southeast Pipe Survey

Q-Solutions, Inc.	FBE	15%
CJB Contracting, Inc.	AABE	10%
TTR Construction	AABE	3%
Giavanna Constructors, Inc.	AABE	6%
Participation Total		34%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Mano A. Smith, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ June 30, 2009 _____

Anticipated Committee Meeting Date(s): _____ July 14, 2009 _____

Anticipated Full Council Date: _____ July 20, 2009 _____

Legislative Counsel's Signature: _____

Commissioner Signature: _____

Chief Procurement Officer Signature: _____

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A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTURAL AGREEMENT WITH COMPLIANCE ENVIROSYSTEMS, LLC., FOR FC-4751 CONSENT DECREE SANITARY SEWER EVALUATION SURVEY, SEWER GROUPS 5 & 6 CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION SIX HUNDRED SEVENTY-SIX THOUSAND ONE HUNDRED THIRTEEN DOLLARS AND NO CENTS (\$14,676,113.00); THAT ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PROJECT AWARD TASK EXPENDITURE ORGANIZATION AND ACCOUNT NUMBER _____ AND FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER _____; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): TBD

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)